



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		<b>COUNTY:</b> Bladen <b>PERMIT NO.:</b> N0750 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

**Date of Site Inspection:** February 22, 2012

**Date of Last Inspection:** October 5, 2010

**FACILITY NAME AND ADDRESS:**

Bladen County LCID Landfill, 1003 Mercer Mill Road, Elizabethtown, NC 28337

**GPS COORDINATES:** N: 34.6135 E: -78.6000

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Robert Mazur, General Services Manager

Telephone: 910-872-6320

Email address: rmazur@bladencounty.org

Fax: 910-645-2181

**FACILITY CONTACT ADDRESS:**

272 Smith Circle, Elizabethtown, North Carolina 28337

**PARTICIPANTS:**

Drew Hammonds, Solid Waste Section

Steve Melson, Bladen County Solid Waste

**STATUS OF PERMIT:**

Notified LCID – Notified 2008

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

1.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with the operational requirements and to prevent acceptance of unauthorized wastes.
2. There was some unacceptable waste observed during this audit. Please remove unacceptable waste and dispose of properly before close of business daily. Recommend you notify your customers of acceptable waste to be disposed of at your facility.
3. Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
4. Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.
5. Solid waste shall not be disposed of in water. Surface water shall be diverted from the working face and shall not be impounded over waste. The site should be graded to allow for positive flow of water away from the landfill.
6. Ditches and swells should be maintained in order to allow surface water to drain away from the landfill.
7. 120 days after completion of any phase of the disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable cover sloped to allow surface water runoff in a controlled manner.
8. The back side (North) of the LF should be properly covered with soil and sloped. Side slopes should be maintained at no more than 3:1.
9. Digital photos were taken during this audit.

Please contact me if you have any questions or concerns regarding this inspection report.



**Drew Hammonds**  
Environmental Senior Specialist  
***Regional Representative***

Phone: 910-433-3351

<b>Sent on:</b> February 29, 2012	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u>  </u>
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Copies: Dennis Shackelford, Eastern District Supervisor (email)  
Shawn McKee, Environmental Senior Specialist (email)  
Steve Melson, Bladen County Solid Waste (email)

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